

Cherokee 2017 Congress 5 Primary Audit Report

Cherokee Ballot Audit Report  
 Election: 2017 Congress 5 Primary  
 Audit Date: 11:37:35, Thu May 4, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Allens	62	0	62	0	62	0	0	0	
0002	Alma Mill	60	0	60	0	60	0	0	0	
0003	Anti och/Kings Ck	95	0	95	0	95	0	0	0	
0004	Ashworth	107	0	107	0	107	0	0	0	
0005	Blacksburg Ward No.	94	0	94	0	94	0	0	0	
0006	Blacksburg Ward No.	148	0	148	0	148	0	0	0	
0010	Draytonville	96	0	96	0	96	0	0	0	
0011	Ezells and Butler	99	0	99	0	99	0	0	0	
0012	Gaffney Ward No. 1	27	0	27	0	27	0	0	0	
0013	Gaffney Ward No. 2	64	0	64	0	64	0	0	0	
0014	Gaffney Ward No. 3	57	0	57	0	57	0	0	0	
0015	Gaffney Ward No. 4	120	0	120	0	120	0	0	0	
0016	Gaffney Ward No. 5	114	0	114	0	114	0	0	0	
0017	Gaffney Ward No. 6	142	0	142	0	142	0	0	0	
0018	Grassy Pond	210	0	210	0	210	0	0	0	
0019	Goucher and Thickett	61	0	61	0	61	0	0	0	
0020	Holly Grove and Buff	112	0	112	0	112	0	0	0	
0021	Limestone Mill	25	0	25	0	25	0	0	0	
0022	Littlejohn's and Sar	47	0	47	0	47	0	0	0	
0023	Macedonia	135	0	135	0	135	0	0	0	
0024	Morgan	82	0	82	0	82	0	0	0	
0025	Musgrove Mill	117	0	117	0	117	0	0	0	
0026	99 and Cherokee Fall	91	0	91	0	91	0	0	0	
0027	Pleasant Grove	85	0	85	0	85	0	0	0	
0028	Pleasant Meadows	62	0	62	0	62	0	0	0	
0030	Timber Ridge	87	0	87	0	87	0	0	0	
0031	White Plains	75	0	75	0	75	0	0	0	
0032	Wilkinsville and Met	62	0	62	0	62	0	0	0	
0033	Woods	101	0	101	0	101	0	0	0	
Precincts Total:		2637	0	2637	0	2637	0	0	0	
0750	Absentee	273	18	255	0	255	18	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	0	0	
0900	Provisional	2	2	0	0	0	2	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		275	20	255	0	255	20	0	0	
Grand Total:		2912	20	2892	0	2892	20	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

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Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 9  
 The following precincts have no ballots cast in them: Emergency, Failsafe, Failsafe Provisional  
 This audit is complete and has no exceptions.

Status of ERM Reports  
 EL30A is marked Official  
 EL45A is marked Official

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
2892	2892	2892
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2891
	Cast By Poll Wkr	1
	Blank Cast by PW	0
	Cancelled Ballots	9
	Wrong Ballot	4
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	2
	Printer Problem	0
	Terminal Problem	1
	Other Reason	2

(AB = After ballot selected by poll worker.)  
 (BB = Before ballot selected by poll worker.)

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5135956  
 Because they do not have ballots cast, they cannot be matched to a precinct. This is not  
 an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match  
 in the table immediately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report,  
 the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),

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iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen

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from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Cherokee Vote Level Audit Report  
 Election: 2017 Congress 5 Primary  
 Audit Date: 11:37:55, Thu May 4, 2017

Precinct Number / Name Office	Candidate	Party	-----EL30A-----				-----Audit-----		Comments
			Total	Opti cal	i Vo	Fl ash	i Vo	Del ta	
0001	Al i ens #####								
DEM - U. S. House of Rep Di strict 5	Alexi s Frank		0	0	0	0	0	* No Audi t Data expected or found	
DEM - U. S. House of Rep Di strict 5	Les Murphy		0	0	0	0	0	* No Audi t Data expected or found	
DEM - U. S. House of Rep Di strict 5	Archi e Parnel l		4	0	4	0	4	0	
REP - U. S. House of Rep Di strict 5	Chad Connel ly		17	0	17	0	17	0	
REP - U. S. House of Rep Di strict 5	Ray Crai g		0	0	0	0	0	* No Audi t Data expected or found	
REP - U. S. House of Rep Di strict 5	Sheri Few		2	0	2	0	2	0	
REP - U. S. House of Rep Di strict 5	Tom Mull i ki n		8	0	8	0	8	0	
REP - U. S. House of Rep Di strict 5	Ral ph Norman		24	0	24	0	24	0	
REP - U. S. House of Rep Di strict 5	Tommy Pope		7	0	7	0	7	0	
REP - U. S. House of Rep Di strict 5	Kri s Wampl er		0	0	0	0	0	* No Audi t Data expected or found	
0002	Al ma Mi ll #####								
DEM - U. S. House of Rep Di strict 5	Alexi s Frank		8	0	8	0	8	0	
DEM - U. S. House of Rep Di strict 5	Les Murphy		0	0	0	0	0	* No Audi t Data expected or found	
DEM - U. S. House of Rep Di strict 5	Archi e Parnel l		24	0	24	0	24	0	
REP - U. S. House of Rep Di strict 5	Chad Connel ly		5	0	5	0	5	0	
REP - U. S. House of Rep Di strict 5	Ray Crai g		0	0	0	0	0	* No Audi t Data expected or found	
REP - U. S. House of Rep Di strict 5	Sheri Few		7	0	7	0	7	0	
REP - U. S. House of Rep Di strict 5	Tom Mull i ki n		7	0	7	0	7	0	
REP - U. S. House of Rep Di strict 5	Ral ph Norman		8	0	8	0	8	0	
REP - U. S. House of Rep Di strict 5	Tommy Pope		1	0	1	0	1	0	
REP - U. S. House of Rep Di strict 5	Kri s Wampl er		0	0	0	0	0	* No Audi t Data expected or found	
0003	Anti och/Ki ngs Ck #####								
DEM - U. S. House of Rep Di strict 5	Alexi s Frank		2	0	2	0	2	0	
DEM - U. S. House of Rep Di strict 5	Les Murphy		0	0	0	0	0	* No Audi t Data expected or found	
DEM - U. S. House of Rep Di strict 5	Archi e Parnel l		7	0	7	0	7	0	
REP - U. S. House of Rep Di strict 5	Chad Connel ly		3	0	3	0	3	0	
REP - U. S. House of Rep Di strict 5	Ray Crai g		0	0	0	0	0	* No Audi t Data expected or found	
REP - U. S. House of Rep Di strict 5	Sheri Few		11	0	11	0	11	0	
REP - U. S. House of Rep Di strict 5	Tom Mull i ki n		13	0	13	0	13	0	
REP - U. S. House of Rep Di strict 5	Ral ph Norman		42	0	42	0	42	0	
REP - U. S. House of Rep Di strict 5	Tommy Pope		16	0	16	0	16	0	

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REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1	0
0004 Ashworth #####							
DEM - U. S. House of Rep District 5	Alexis Frank	3	0	3	0	3	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	6	0	6	0	6	0
REP - U. S. House of Rep District 5	Chad Connelly	18	0	18	0	18	0
REP - U. S. House of Rep District 5	Ray Craig	2	0	2	0	2	0
REP - U. S. House of Rep District 5	Sheri Few	9	0	9	0	9	0
REP - U. S. House of Rep District 5	Tom Mullikin	31	0	31	0	31	0
REP - U. S. House of Rep District 5	Ralph Norman	20	0	20	0	20	0
REP - U. S. House of Rep District 5	Tommy Pope	18	0	18	0	18	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0005 Blacksburg Ward No. 1 #####							
DEM - U. S. House of Rep District 5	Alexis Frank	4	0	4	0	4	0
DEM - U. S. House of Rep District 5	Les Murphy	3	0	3	0	3	0
DEM - U. S. House of Rep District 5	Archie Parnell	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Chad Connelly	4	0	4	0	4	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	1	0	1	0	1	0
REP - U. S. House of Rep District 5	Tom Mullikin	11	0	11	0	11	0
REP - U. S. House of Rep District 5	Ralph Norman	47	0	47	0	47	0
REP - U. S. House of Rep District 5	Tommy Pope	16	0	16	0	16	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0006 Blacksburg Ward No. 2 #####							
DEM - U. S. House of Rep District 5	Alexis Frank	3	0	3	0	3	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	6	0	6	0	6	0
REP - U. S. House of Rep District 5	Chad Connelly	9	0	9	0	9	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	5	0	5	0	5	0
REP - U. S. House of Rep District 5	Tom Mullikin	5	0	5	0	5	0
REP - U. S. House of Rep District 5	Ralph Norman	89	0	89	0	89	0
REP - U. S. House of Rep District 5	Tommy Pope	29	0	29	0	29	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0010 Draytonville #####							
DEM - U. S. House of Rep District 5	Alexis Frank	4	0	4	0	4	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Chad Connelly	17	0	17	0	17	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	12	0	12	0	12	0
REP - U. S. House of Rep District 5	Tom Mullikin	19	0	19	0	19	0
REP - U. S. House of Rep District 5	Ralph Norman	21	0	21	0	21	0
REP - U. S. House of Rep District 5	Tommy Pope	15	0	15	0	15	0

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REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	0	* No Audit Data expected or found
0011 Ezells and Butler #####								
DEM - U. S. House of Rep District 5	Alexis Frank	2	0	2	0	2	0	
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	4	0	4	0	4	0	
REP - U. S. House of Rep District 5	Chad Connelly	40	0	40	0	40	0	
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	7	0	7	0	7	0	
REP - U. S. House of Rep District 5	Tom Mullikin	20	0	20	0	20	0	
REP - U. S. House of Rep District 5	Ralph Norman	20	0	20	0	20	0	
REP - U. S. House of Rep District 5	Tommy Pope	6	0	6	0	6	0	
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	0	* No Audit Data expected or found
0012 Gaffney Ward No. 1 #####								
DEM - U. S. House of Rep District 5	Alexis Frank	3	0	3	0	3	0	
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1	0	
DEM - U. S. House of Rep District 5	Archie Parnell	9	0	9	0	9	0	
REP - U. S. House of Rep District 5	Chad Connelly	2	0	2	0	2	0	
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	6	0	6	0	6	0	
REP - U. S. House of Rep District 5	Ralph Norman	4	0	4	0	4	0	
REP - U. S. House of Rep District 5	Tommy Pope	2	0	2	0	2	0	
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	0	* No Audit Data expected or found
0013 Gaffney Ward No. 2 #####								
DEM - U. S. House of Rep District 5	Alexis Frank	9	0	9	0	9	0	
DEM - U. S. House of Rep District 5	Les Murphy	4	0	4	0	4	0	
DEM - U. S. House of Rep District 5	Archie Parnell	36	0	36	0	36	0	
REP - U. S. House of Rep District 5	Chad Connelly	1	0	1	0	1	0	
REP - U. S. House of Rep District 5	Ray Craig	1	0	1	0	1	0	
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	6	0	6	0	6	0	
REP - U. S. House of Rep District 5	Ralph Norman	4	0	4	0	4	0	
REP - U. S. House of Rep District 5	Tommy Pope	3	0	3	0	3	0	
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	0	* No Audit Data expected or found
0014 Gaffney Ward No. 3 #####								
DEM - U. S. House of Rep District 5	Alexis Frank	6	0	6	0	6	0	
DEM - U. S. House of Rep District 5	Les Murphy	2	0	2	0	2	0	
DEM - U. S. House of Rep District 5	Archie Parnell	43	0	43	0	43	0	
REP - U. S. House of Rep District 5	Chad Connelly	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	1	0	1	0	1	0	
REP - U. S. House of Rep District 5	Tom Mullikin	1	0	1	0	1	0	
REP - U. S. House of Rep District 5	Ralph Norman	2	0	2	0	2	0	
REP - U. S. House of Rep District 5	Tommy Pope	2	0	2	0	2	0	

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REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0015 Gaffney Ward No. 4 #####						
DEM - U. S. House of Rep District 5	Alexis Frank	12	0	12	0	12 0
DEM - U. S. House of Rep District 5	Les Murphy	2	0	2	0	2 0
DEM - U. S. House of Rep District 5	Archie Parnell	29	0	29	0	29 0
REP - U. S. House of Rep District 5	Chad Connelly	12	0	12	0	12 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	3	0	3	0	3 0
REP - U. S. House of Rep District 5	Tom Mullikin	29	0	29	0	29 0
REP - U. S. House of Rep District 5	Ralph Norman	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Tommy Pope	11	0	11	0	11 0
REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1 0
0016 Gaffney Ward No. 5 #####						
DEM - U. S. House of Rep District 5	Alexis Frank	6	0	6	0	6 0
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1 0
DEM - U. S. House of Rep District 5	Archie Parnell	30	0	30	0	30 0
REP - U. S. House of Rep District 5	Chad Connelly	12	0	12	0	12 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	7	0	7	0	7 0
REP - U. S. House of Rep District 5	Tom Mullikin	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Ralph Norman	21	0	21	0	21 0
REP - U. S. House of Rep District 5	Tommy Pope	17	0	17	0	17 0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0017 Gaffney Ward No. 6 #####						
DEM - U. S. House of Rep District 5	Alexis Frank	3	0	3	0	3 0
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1 0
DEM - U. S. House of Rep District 5	Archie Parnell	19	0	19	0	19 0
REP - U. S. House of Rep District 5	Chad Connelly	27	0	27	0	27 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	6	0	6	0	6 0
REP - U. S. House of Rep District 5	Tom Mullikin	34	0	34	0	34 0
REP - U. S. House of Rep District 5	Ralph Norman	21	0	21	0	21 0
REP - U. S. House of Rep District 5	Tommy Pope	29	0	29	0	29 0
REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1 0
0018 Grassy Pond #####						
DEM - U. S. House of Rep District 5	Alexis Frank	9	0	9	0	9 0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Chad Connelly	37	0	37	0	37 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	8	0	8	0	8 0
REP - U. S. House of Rep District 5	Tom Mullikin	53	0	53	0	53 0
REP - U. S. House of Rep District 5	Ralph Norman	35	0	35	0	35 0
REP - U. S. House of Rep District 5	Tommy Pope	44	0	44	0	44 0

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REP - U. S. House of Rep District 5	Kris Wampler	3	0	3	0	3	0
0019 Goucher and Thicketty #####							
DEM - U. S. House of Rep District 5	Alexis Frank	1	0	1	0	1	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	3	0	3	0	3	0
REP - U. S. House of Rep District 5	Chad Connelly	17	0	17	0	17	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	2	0	2	0	2	0
REP - U. S. House of Rep District 5	Tom Mullikin	9	0	9	0	9	0
REP - U. S. House of Rep District 5	Ralph Norman	21	0	21	0	21	0
REP - U. S. House of Rep District 5	Tommy Pope	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0020 Holly Grove and Buffalo #####							
DEM - U. S. House of Rep District 5	Alexis Frank	2	0	2	0	2	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	5	0	5	0	5	0
REP - U. S. House of Rep District 5	Chad Connelly	6	0	6	0	6	0
REP - U. S. House of Rep District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Rep District 5	Sheri Few	10	0	10	0	10	0
REP - U. S. House of Rep District 5	Tom Mullikin	18	0	18	0	18	0
REP - U. S. House of Rep District 5	Ralph Norman	46	0	46	0	46	0
REP - U. S. House of Rep District 5	Tommy Pope	24	0	24	0	24	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0021 Limestone Mill #####							
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Archie Parnell	5	0	5	0	5	0
REP - U. S. House of Rep District 5	Chad Connelly	1	0	1	0	1	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	3	0	3	0	3	0
REP - U. S. House of Rep District 5	Tom Mullikin	6	0	6	0	6	0
REP - U. S. House of Rep District 5	Ralph Norman	4	0	4	0	4	0
REP - U. S. House of Rep District 5	Tommy Pope	5	0	5	0	5	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found	
0022 Littlejohn's and Sarratt' #####							
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found	
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1	0
DEM - U. S. House of Rep District 5	Archie Parnell	2	0	2	0	2	0
REP - U. S. House of Rep District 5	Chad Connelly	3	0	3	0	3	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Rep District 5	Sheri Few	3	0	3	0	3	0
REP - U. S. House of Rep District 5	Tom Mullikin	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Ralph Norman	10	0	10	0	10	0
REP - U. S. House of Rep District 5	Tommy Pope	20	0	20	0	20	0



Cherokee 2017 Congress 5 Primary Audit Report

REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0023 Macedonia #####						
DEM - U. S. House of Rep District 5	Alexis Frank	9	0	9	0	9 0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	16	0	16	0	16 0
REP - U. S. House of Rep District 5	Chad Connelly	36	0	36	0	36 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	12	0	12	0	12 0
REP - U. S. House of Rep District 5	Tom Mullikin	29	0	29	0	29 0
REP - U. S. House of Rep District 5	Ralph Norman	7	0	7	0	7 0
REP - U. S. House of Rep District 5	Tommy Pope	25	0	25	0	25 0
REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1 0
0024 Morgan #####						
DEM - U. S. House of Rep District 5	Alexis Frank	1	0	1	0	1 0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Chad Connelly	13	0	13	0	13 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Tom Mullikin	28	0	28	0	28 0
REP - U. S. House of Rep District 5	Ralph Norman	22	0	22	0	22 0
REP - U. S. House of Rep District 5	Tommy Pope	10	0	10	0	10 0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0025 Musgrove Mill #####						
DEM - U. S. House of Rep District 5	Alexis Frank	4	0	4	0	4 0
DEM - U. S. House of Rep District 5	Les Murphy	3	0	3	0	3 0
DEM - U. S. House of Rep District 5	Archie Parnell	16	0	16	0	16 0
REP - U. S. House of Rep District 5	Chad Connelly	17	0	17	0	17 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	11	0	11	0	11 0
REP - U. S. House of Rep District 5	Tom Mullikin	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Ralph Norman	16	0	16	0	16 0
REP - U. S. House of Rep District 5	Tommy Pope	29	0	29	0	29 0
REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1 0
0026 99 and Cherokee Falls #####						
DEM - U. S. House of Rep District 5	Alexis Frank	2	0	2	0	2 0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	3	0	3	0	3 0
REP - U. S. House of Rep District 5	Chad Connelly	3	0	3	0	3 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	2	0	2	0	2 0
REP - U. S. House of Rep District 5	Tom Mullikin	22	0	22	0	22 0
REP - U. S. House of Rep District 5	Ralph Norman	42	0	42	0	42 0
REP - U. S. House of Rep District 5	Tommy Pope	17	0	17	0	17 0

Cherokee 2017 Congress 5 Primary Audit Report

REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0027 Pleasant Grove #####						
DEM - U. S. House of Rep District 5	Alexis Frank	11	0	11	0	11 0
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1 0
DEM - U. S. House of Rep District 5	Archie Parnell	34	0	34	0	34 0
REP - U. S. House of Rep District 5	Chad Connelly	6	0	6	0	6 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	9	0	9	0	9 0
REP - U. S. House of Rep District 5	Tom Mullikin	16	0	16	0	16 0
REP - U. S. House of Rep District 5	Ralph Norman	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Tommy Pope	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0028 Pleasant Meadows #####						
DEM - U. S. House of Rep District 5	Alexis Frank	7	0	7	0	7 0
DEM - U. S. House of Rep District 5	Les Murphy	2	0	2	0	2 0
DEM - U. S. House of Rep District 5	Archie Parnell	35	0	35	0	35 0
REP - U. S. House of Rep District 5	Chad Connelly	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	1	0	1	0	1 0
REP - U. S. House of Rep District 5	Tom Mullikin	4	0	4	0	4 0
REP - U. S. House of Rep District 5	Ralph Norman	6	0	6	0	6 0
REP - U. S. House of Rep District 5	Tommy Pope	3	0	3	0	3 0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0030 Timber Ridge #####						
DEM - U. S. House of Rep District 5	Alexis Frank	2	0	2	0	2 0
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1 0
DEM - U. S. House of Rep District 5	Archie Parnell	1	0	1	0	1 0
REP - U. S. House of Rep District 5	Chad Connelly	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	8	0	8	0	8 0
REP - U. S. House of Rep District 5	Tom Mullikin	20	0	20	0	20 0
REP - U. S. House of Rep District 5	Ralph Norman	24	0	24	0	24 0
REP - U. S. House of Rep District 5	Tommy Pope	10	0	10	0	10 0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0031 White Plains #####						
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	8	0	8	0	8 0
REP - U. S. House of Rep District 5	Chad Connelly	9	0	9	0	9 0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	11	0	11	0	11 0
REP - U. S. House of Rep District 5	Tom Mullikin	16	0	16	0	16 0
REP - U. S. House of Rep District 5	Ralph Norman	26	0	26	0	26 0
REP - U. S. House of Rep District 5	Tommy Pope	5	0	5	0	5 0

Cherokee 2017 Congress 5 Primary Audit Report

REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	* No Audit Data expected or found
0032 Wilkinsville and Metcalf #####							
DEM - U. S. House of Rep District 5	Alexis Frank	1	0	1	0	1	0
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	6	0	6	0	6	0
REP - U. S. House of Rep District 5	Chad Connelly	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	15	0	15	0	15	0
REP - U. S. House of Rep District 5	Tom Mullikin	14	0	14	0	14	0
REP - U. S. House of Rep District 5	Ralph Norman	7	0	7	0	7	0
REP - U. S. House of Rep District 5	Tommy Pope	11	0	11	0	11	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	* No Audit Data expected or found
0033 Woods #####							
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	1	0	1	0	1	0
DEM - U. S. House of Rep District 5	Archie Parnell	2	0	2	0	2	0
REP - U. S. House of Rep District 5	Chad Connelly	26	0	26	0	26	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	7	0	7	0	7	0
REP - U. S. House of Rep District 5	Tom Mullikin	25	0	25	0	25	0
REP - U. S. House of Rep District 5	Ralph Norman	12	0	12	0	12	0
REP - U. S. House of Rep District 5	Tommy Pope	27	0	27	0	27	0
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	0	* No Audit Data expected or found
0750 Absentee #####							
DEM - U. S. House of Rep District 5	Alexis Frank	5	1	4	0	4	0
DEM - U. S. House of Rep District 5	Les Murphy	4	0	4	0	4	0
DEM - U. S. House of Rep District 5	Archie Parnell	78	3	75	0	75	0
REP - U. S. House of Rep District 5	Chad Connelly	45	5	40	0	40	0
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	8	0	8	0	8	0
REP - U. S. House of Rep District 5	Tom Mullikin	23	4	19	0	19	0
REP - U. S. House of Rep District 5	Ralph Norman	55	4	51	0	51	0
REP - U. S. House of Rep District 5	Tommy Pope	53	1	52	0	52	0
REP - U. S. House of Rep District 5	Kris Wampler	1	0	1	0	1	0
0800 Emergency #####							
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Chad Connelly	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ralph Norman	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tommy Pope	0	0	0	0	0	* No Audit Data expected or found

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REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0850 Failsafe #####						
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Chad Connelly	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ralph Norman	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tommy Pope	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0900 Provisi onal #####						
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Chad Connelly	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ralph Norman	1	1	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
REP - U. S. House of Rep District 5	Tommy Pope	1	1	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found
0950 Failsafe Provisi onal #####						
DEM - U. S. House of Rep District 5	Alexis Frank	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Les Murphy	0	0	0	0	* No Audit Data expected or found
DEM - U. S. House of Rep District 5	Archie Parnell	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Chad Connelly	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Sheri Few	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tom Mullikin	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Ralph Norman	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Tommy Pope	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Rep District 5	Kris Wampler	0	0	0	0	* No Audit Data expected or found

There was no unmatched audit data

How to read this report.

Cherokee 2017 Congress 5 Primary Audit Report

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Cherokee 2017 Congress 5 Primary Audit Report

Election: 2017 Congress 5 Primary  
 Audit Date: 11:38:8, Thu May 4, 2017

Office	Candidate	Party	EL30A				EL45A				
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
U. S. House of Rep District 5	Alexis Frank		119	1	118	0	119	1	118	0	0
U. S. House of Rep District 5	Les Murphy		27	0	27	0	27	0	27	0	0
U. S. House of Rep District 5	Archie Parnell		471	3	468	0	471	3	468	0	0
U. S. House of Rep District 5	Chad Connelly		418	5	413	0	418	5	413	0	0
U. S. House of Rep District 5	Ray Craig		4	0	4	0	4	0	4	0	0
U. S. House of Rep District 5	Sheri Few		185	0	185	0	185	0	185	0	0
U. S. House of Rep District 5	Tom Mullikin		521	4	517	0	521	4	517	0	0
U. S. House of Rep District 5	Ralph Norman		681	5	676	0	681	5	676	0	0
U. S. House of Rep District 5	Tommy Pope		468	2	466	0	468	2	466	0	0
U. S. House of Rep District 5	Kris Wampler		9	0	9	0	9	0	9	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Cherokee 2017 Congress 5 Primary Audit Report

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Cherokee PEB Use Report  
 Election: 2017 Congress 5 Primary  
 Audit Date: 11:37:35, Thu May 4, 2017

Precinct	PEBs Used	Comments
Allens	150083	
Alma Mill	150107	
Anti och/Kings Ck	148738	
Ashworth	150930	
Blacksburg Ward No.	195672	WARNING: 2 PEBs used to open/close machines.
Draytonville	148805	
Ezells and Butler	138361	
Gaffney Ward No. 1	148673	
Gaffney Ward No. 2	150538	
Gaffney Ward No. 3	148815	
Gaffney Ward No. 4	148651	
Gaffney Ward No. 5	150189	
Gaffney Ward No. 6	150249	
Grassy Pond	148779	
Goucher and Thickett	148974	
Holly Grove and Buff	148785	
Limestone Mill	150744	
Littlejohn's and Sar	151394	
Macedonia	150397	
Morgan	148653	
Musgrove Mill	148689	
99 and Cherokee Fall	148685	
Pleasant Grove	148672	
Pleasant Meadows	150840	
Timber Ridge	150770	
White Plains	148958	
Wilkinsville and Met	148732	
Woods	148882	
Absentee	150894	

29 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe, Failsafe Provisional  
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

Cherokee 2017 Congress 5 Primary Audit Report

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

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Cherokee PEB Exceptions Report  
Election: 2017 Congress 5 Primary  
Election date: 05/02/2017  
Audit Date: 11:37:35, Thu May 4, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120318	150894	03/31/2017 14:44:17	150894	05/02/2017 19:03:17	>>Open Date<<	Absentee - 149
5120318	150894	03/31/2017 14:44:17	150894	05/02/2017 19:03:17	Open Time	Absentee - 149
5134086	150894	03/31/2017 14:47:48	150894	05/02/2017 19:07:43	>>Open Date<<	Absentee - 106
5134086	150894	03/31/2017 14:47:48	150894	05/02/2017 19:07:43	Open Time	Absentee - 106

The following machine(s) have audit records but no ballots were cast on them: 5135956  
Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information: iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.



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Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 05/02/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.